








Work Order ID 72304

Thursday, July 21, 2011 12:25:42 PM




Page 1


Item ID: D205-704-043 Accept  Setup Start 
Revision ID: Stop 
Item Name: Cable Assembly (205)
Start Date: 7/21/2011 Start Qty: 1.00  Cust Item ID:
Required Date: 7/28/2011 Req'd Qty: 1.00  Customer:
Reference: REWORK


Approvals: Process Plan: MF Date: 11-07-21 Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev N/A

100  Small Fab 0.00
Small Fab Memo 0.00
Small Fab disassemble nut nas50-3 and put back into stock X3 MF 11-07-21 11/08/30 (IX)

110  QC5- Inspect part completeness to step on W/O 0.00
QC Memo 0.00 11/08/30 (IX)
Quality Control

120  Identify as per dwg & Stock Location: ST 223 0.00
Packaging Memo 0.00 ID UNDER NEW BATCH 11-08-30 (IX)
Packaging repack with nut when available

Work Order ID 72304

Thursday, July 21, 2011 12:25:42 PM



Page 2

Item ID: D205-704-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly (205)

Start Date: 7/21/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/28/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/8/30 [Signature]
MF
11 08-30

Picklist Print

Thursday, July 21, 2011 12:25:39 PM

Page 1

Work Order ID: 72304

Parent Item: D205-704-043

Parent Item Name: Cable Assembly (205)



Start Date: 7/21/2011

Required Date: 7/28/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B05.01.28 Added Figures 1-2 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

NAS509-3

Purchased

No

Each

3.0000



Nut



3

Handwritten signature and date: 5/11/08/30

Location

Loc Qty

Loc Code

ST280

3

116583

3

Handwritten: M118541 (34)